

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

# City of Los Angeles CALIFORNIA



OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 395  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

For: TRAX INTERNATIONAL CORP  
248 E 1st St  
Los Angeles CA 90012

ERIC GARCETTI  
MAYOR

[clerk.lacity.org](http://clerk.lacity.org)

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| Invoice Number | Date Printed | Date Due | Customer Number | APN/BTRC |
|----------------|--------------|----------|-----------------|----------|
| 14 LT190000171 | 07-25-18     | 08-24-18 | 0700402330      | 801501   |

## Invoice Charges

| Line No. | Description       | Service Date From | Service Date To | Charges/Credits |
|----------|-------------------|-------------------|-----------------|-----------------|
| 1        | Assessment Amount | 01-01-18          | 12-31-18        | \$372.00        |

Total Invoice Charges \$372.00

|                         |   |          |
|-------------------------|---|----------|
| Credit Payments Applied | - | \$0.00   |
| Total Amount Due        |   | \$372.00 |

If payment has already been made, please disregard this notice.

## LITTLE TOKYO BUSINESS IMPROVEMENT DISTRICT STATEMENT OF ASSESSMENT DUE (CITY ORDINANCE NO. 185616)

This special assessment is now due and payable as your share of the annual LITTLE TOKYO Business Improvement District Program. Your payment should be received before the due date indicated above. Late payments shall be subject to a penalty of ten percent (10%) of the amount due, added per month, but not to exceed one hundred percent (100%) of the assessment amount.

Questions regarding your invoice? Call (213) 978-1099. Questions regarding the BID program? Call (213) 880-6875.

## IMPORTANT - PLEASE READ CAREFULLY

This special assessment is NOT a part of your regular City business tax and should not be included with any other City payments. Send your BID payment only to the address listed below. Payment sent to any other location may result in delays or the improper crediting of your account.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Return this portion with your payment.

## INVOICE



CITY OF LOS ANGELES

| Customer Number         | Invoice Number | Date Printed    |
|-------------------------|----------------|-----------------|
| 0700402330              | 14 LT190000171 | 07-25-18        |
| Customer Name           |                | Date Due        |
| TRAX INTERNATIONAL CORP |                | 08-24-18        |
| Amount Due              |                | Amount Enclosed |
| \$372.00                |                | \$              |

Please write Invoice Number on check or money order.  
DO NOT MAIL CASH

Bill To:

TRAX INTERNATIONAL CORP  
J-WAVE  
248 E 1ST ST  
LOS ANGELES CA 90012

Please make checks payable to: CITY OF LOS ANGELES, CITY CLERK, LITTLE TOKYO BID

Remit To:

CITY OF LOS ANGELES TREASURER  
PO BOX 845252  
LOS ANGELES CA 90084-5252

14 LT190000171 0000000000037200 7



## 2018 Annual Report Little Tokyo Business Improvement District

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**District Name:** This report is for the Little Tokyo Business Improvement District

**Fiscal Year of Report:** This report covers the period from January 1, 2018 to December 31, 2018.

**Improvements and Activities for 2018:** The following are the improvements and activities planned for the Little Tokyo Business Improvement District:

**Safety Ambassador Program:** The professional security program will consist of two security officers patrolling on bicycles within the LTBD boundaries for 16 hours per day, 7 days per week.

**Street/Sidewalk Maintenance Program:** The street maintenance program will consist of sidewalk and street clean up to be conducted one day per week. Power washing of the sidewalks will be conducted periodically throughout the District in accordance with City guidelines and water use restrictions.

**Marketing and Promotional Program:** The marketing and promotional program will consist of activities, events, advertising, surveys, and a public relations strategy geared toward strengthening the District's commercial economy, increasing sales, developing future sales, retaining existing businesses and customers, and attract new businesses, customers, and visitors. A variety of approaches will be employed to promote the District as a safe and welcoming environment for customers, visitors, residents, and workers.

**Administrative Program:** The expenditures anticipated in this area will be for maintenance of the District website, production and distribution of the quarterly newsletter, professional accounting and legal services, insurance premiums, and other costs related to the administration of the BID.

**Total Estimate of Costs for 2018:** A breakdown of the total estimated 2018 budget is attached to this report as Appendix A.

### Assessment Formula (Regular Members)

For fiscal year 2018, the BID special assessment for regular members will be as follows:

| <u>Annual Gross Sales:</u> | <u>2018 BID Special Assessment</u> |
|----------------------------|------------------------------------|
| \$0 - \$100,000            | \$93.00                            |
| \$100,001 - \$200,000      | \$186.00                           |
| \$200,001 - \$400,000      | \$372.00                           |
| \$400,001 - \$600,000      | \$558.00                           |
| \$800,001 - \$1,000,000    | \$930.00                           |
| \$1,000,001 - \$1,500,000  | \$1,302.00                         |





[\(http://finance.lacity.org/\)](http://finance.lacity.org/)

## Annual Business Taxes

### Renewal Form Confirmation For Zero Amount Due

*This is a confirmation receipt for your submitted renewal. Please print and keep this receipt for your records.*

#### Renewal Form:

Your renewal form was submitted and received on 02/08/2018.

The confirmation number for this renewal is F0000801501000152018.

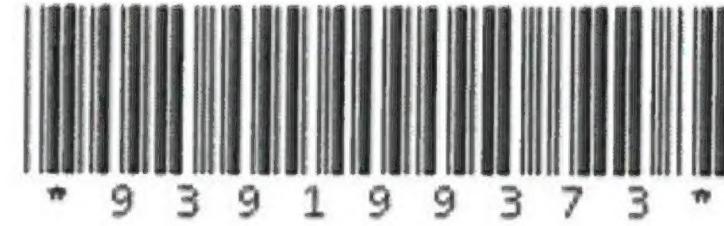
#### Payment

Your Business Tax Liability for 2018 has been calculated as \$0.00. No payment is due. **Print this page for your record and exit E-Filing.**

**Note:** Business tax is due January 1st of each year and is delinquent if not paid on or before the last day of February of each year. All payments received at any of our branch offices by 5:00 P.M. of the last day of February or postmarked by the U.S. Post Office not later than 11:59 P.M. on the last day of February are considered timely.



Account Number : 0000801501-0001-5  
 Owner  
 TRAX INTERNATIONAL CORP  
 248 E 1ST STREET  
 LOS ANGELES, CA 90012-3801



|  |                 |
|--|-----------------|
| Small Business Exemption:<br>Total taxable and non-taxable gross receipts from within and outside the City of Los Angeles (if this amount is \$100,000 or less AND the renewal is filed timely then no tax is due):  | \$74,392.00     |
| Creative Artist Exemption:<br>Reported Creative Artist Gross Receipts from within and outside the City of Los Angeles  | \$0.00          |
| <b>Business Activity Description</b>   | <b>Tax Due</b>  |
| Prop/ Coll/ Sport/ Vend/ Freight (L046)<br>Basis for Tax 39,606  | \$102.00        |
| GrossReceiptFund/ Class2 Ord 183419 (LGR2)<br>Basis for Tax 4,801  | \$6.35          |
| Principal Tax (Total of Lines Above)   | \$108.35        |
| CA STATE FEE (SB 1186)   | \$0.00          |
| Tax incentive (Small Business Exemption)   | -\$108.35       |
| <b>Total Amount Due: (including any interest and penalties for late payment)</b>   | <b>► \$0.00</b> |
| Six (6) digit Primary/Principal Business or Professional Activity Code Number as reported on your Federal tax return:<br>Refer to the instructions with your Federal tax return to determine this code.<br>(Copies of Form 1040 Schedule C instructions are available on-line at <a href="http://www.irs.ustreas.gov">www.irs.ustreas.gov</a> ( <a href="http://www.irs.ustreas.gov">http://www.irs.ustreas.gov</a> ) under Forms and Publications.)<br><br>Note: If your business was newly established in 2017 and you have not yet filed a Federal Tax Return, you may leave this line blank. | None            |



|  |      |
|--|------|
| Six (6) digit Primary/Principal Business or Professional Activity Code for any secondary business activity that comprises at least \$1,000,000 and 40% of your gross receipts: | None |
|--|------|

*I declare, under penalty of perjury under the laws of the State of California, that to the best of my knowledge the forthcoming is true, correct and complete.*

*Filed By:*

*Last Name: **Shamsaie** First Name: **Jim** Title: **Accountant***

*Daytime Phone Number: **310-324-7600***

*E-mail Address: **jim@jscpafirm.com***